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6338
1 2

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
STAT 33		Memo [redacted] 2/18/55			2/23/55	2/24/55

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

SUBJECT TO RENEGOTIATION: YES / NO

SALES ORDER NO. 24372

REQUESTED DELIVERY

SPECIAL MARKINGS

ESTIMATED DELIVERY SCHEDULE

STAT BILL TO
INTERNATIONAL SURVEY CORP.
[redacted]

INVOICE NO. No. 49101

INVOICE DATE 4/30/56 | DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR. TIAL	COMPLETE	CHARGES
Air Freight				12	X		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
5	1			Hand control unit 115 for scanning periscope 115 previously delivered under Invoice #48848	~~$50~~ 17,455.40			
				Less Balance of Partial Payment	1,443.77			
				Amount due on this invoice				$16,011.63

STAT [redacted] 5/23/56
CONTRACTING OFFICER

APPROVED BY
MAY 8 1956
[redacted]

STAT
STAT
STAT [redacted] 5/24/56
APPROVING OFFICER

[redacted] 5/23/56
AUTHORIZED CERTIFYING OFFICER

IBM BREAKDOWN

23512	$14,986.00
13513	2,469.40

PLEASE PAY LAST AMOUNT

Claims for shortage FORM FA-88

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